

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.: ASA8-8-60A UNDERGARMENTS</b>	
<b>Effective Date:</b> 04/17/2008	
<b>Expiration Date:</b> 04/16/2009	
<b>Agency Number:</b>	
<b>Facility:</b> All State Agency	
<b>Vendor Federal ID:</b> 651231143	
<b>Vendor Telephone Nbr:</b> 317/423-8701--	
<b>Name Of Contact Pers:</b> SANDY HUSSION	
<b>FAX Number:</b> 317/423-8702--	

Name and Address of Vendor: ICC SUPPLY INC  
Cntct: SANDY HUSSION  
444 N HOLMES AVE  
INDIANAPOLIS IN 46222

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Undergarments.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>.</p> <p><b>NOTICE TO INDIANA SMALL BUSINESS BIDDERS</b></p> <p>The vendor assures that if they are receiving this award based on the Indiana Small Business Preference that the vendor will be performing a minimum of 80% of the work involved with their own forces. This contract is not assignable either in whole or in part, nor shall it be subcontracted after award without the State's prior written consent.</p> <p>By signing the certification page of the solicitation package you are certifying adherence to all bid requirements as well as the above notice.</p> <p>.</p> <p>Vendor will ship 5 days after receipt of purchase order.</p>	

1	10.00	DZN000000000100022284	Bra,Sports,Pull-OverStyle,White,Size S,32-34,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	22.2000
2	12.00	DZN000000000100022286	Bra,Sports,Pull-OverStyle,White,Size M,34-36,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	22.2000
3	12.00	DZN000000000100022301	Bra,Sports,Pull-OverStyle,White,Size L,36-38,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	22.2000
4	12.00	DZN000000000100022307	Bra,Sports,Pull-OverStyle,White,Size XL,38-40,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	22.2000
5	12.00	DZN000000000100022311	Bra,Sports,Pull-OverStyle,White,Size 2X,40-42,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	24.7200
6	5.00	DZN000000000100022313	Bra,Sports,Pull-OverStyle,White,Size	24.7200

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INDIANAPOLIS IN 46222

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
			3X,42-44,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	
7	5.00	DZN000000000100066995	Bra,Sports,Pull-OverStyle,White,Size 4X,44-46,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	24.7200
8	5.00	DZN000000000100066996	Bra,Sports,Pull-OverStyle,White,Size 5X,46-48,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	25.6800
9	5.00	DZN000000000100066997	Bra,Sports,Pull-OverStyle,White,Size 6X,48-50,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	25.6800
10	5.00	DZN000000000100066998	Bra,Sports,Pull-OverStyle,White,Size 7X,50-52,Cotton/Spandex Construction To Provide Adequate Support & Minimize Bounce,1 1/2" Minimum Wide Plush Elastic Bottom Band,Wide Straps	25.6800

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
DZN Dozen

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		